

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/16/2016		2. CONTRACT NO. (if any) HSHQDC-13-D00018		6. SHIP TO:		
3. ORDER NO. HSBP1016J00366		4. REQUISITION/REFERENCE NO. 0020085933		a. NAME OF CONSIGNEE See Attached Delivery Schedule		
5. ISSUING OFFICE (Address correspondence to) DHS - Customs & Border Protection Department of Homeland Security 1300 Pennsylvania Ave., NW NP 1310 Washington DC 20229				b. STREET ADDRESS		
				c. CITY	d. STATE	e. ZIP CODE
				f. SHIP VIA		
7. TO:				8. TYPE OF ORDER		
a. NAME OF CONTRACTOR RED RIVER COMPUTER CO INC				<input type="checkbox"/> a. PURCHASE -- Reference Your . Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input checked="" type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
b. COMPANY NAME						
c. STREET ADDRESS 21 WATER ST STE 500				10. REQUISITIONING OFFICE ENTSD/ENSB		
d. CITY CLAREMONT		e. STATE NH	f. ZIP CODE 03743-2216			
9. ACCOUNTING AND APPROPRIATION DATA						
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)						Not applicable
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			06/16/2016		Within 30 days Due net
DESTINATION	DESTINATION					
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Accept
10	Splunk - O&M	1.000	EA	(b) (4)		
20	Splunk Enterprise - Perpetual Lic	1.000	EA			
30	Splunk Enterprise - Enterprise Support	1.000	EA			
40	Splunk Enterprise Security - Perp Lic	1.000	EA			
50	Splunk Enterprise Security	1.000	EA			
60	Splunk Advisory Services - Advisor	1.000	AU			
70	Education service UnitSplunk, Inc	1.000	AU			
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						
SEE BILLING INSTRUCTIONS REVERSE	a. NAME DHS - Customs & Border Protection		Commercial Accounts Sect.			(b) (4)
	b. STREET ADDRESS (or P.O. Box)		6650 Telecom Drive, Suite 100			
	c. CITY Indianapolis		d. STATE IN	e. ZIP CODE 46278		\$8,802,200.00
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) BRICE WINSTON TITLE: CONTRACTING/ORDERING OFFICER		

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1. DATE OF ORDER
06/16/2016

2. CONTRACT NO. (if any)
HSHQDC-13-D00018

3. ORDER NO.
HSBP1016J00366

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	Acpt
80	Splunk Professional Services Deployment	1.000	AU	<div>(b) (4)</div>		
90	Splunk Enterprise - ACE	1.000	AU			
100	Splunk Enterprise - TASP	1.000	AU			
110	Splunk Enterprise - ENTSD	1.000	AU			

DATE OF ORDER 06/16/2016	CONTRACT NO. (if any) HSHQDC-13-D00018	ORDER NO. HSBP1016J00366	PAGE OF PAGES 3 3
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Federal Tax Exempt ID: (b) (3) (A)

Emailing Invoices to CBP. Do not mail or email invoices to CBP. Invoices must be submitted via the IPP website, as detailed under Electronic Invoicing and Payment Requirements in the attached terms and conditions.

NOTES:

This is a Firm Fixed Price Delivery Order against DHS FirstSource II IDIQ Contract HSHQDC-13-D-00018. The purpose of this delivery order is to purchase Splunk Annual Maintenance License and upgrades for the ENSB Technology Office.

The total funded amount of this order \$8,802,200.00 (Base Period).

All terms and conditions of the DHS FirstSource II HSHQDC-13-D-00018 are in full effect.

The period of performance is June 16, 2016 - June 15, 2017 for the Base Period.

Option Period 1: (b) (4)

The Technical POC is:

(b) (6)

The Contracting POC:

(b) (6)

Please submit all invoices to:

National Finance Center
cbpinvoices@cbp.dhs.gov

Special Instructions:

Send a copy of the invoice to CBP-OIT, Enterprise Network Technology Support Division, to
ENSBBUDGETANDACQUISITIONS@cbp.dhs.gov